



INVOICE

i-Handler, LLC.
505 Corinthian ,AUSTIN - 78734
TX - UNITED STATES OF AMERICA

DATE: 2/10/2021

INVOICE # 2071

TRIP ID **IH-XA-VCN0250**

Amount in
Letters

Four Hundred Thirty Seven Dollars and Fifty Seven cents

INTEGRITY AVIATION SYSTEM S.A. DE C.V. / RFC:IAS110322668

BILL TO:

Ave. Paseo de Los Leones #101-15
Col. Cumbres Elite, 5to Sector
Monterrey, Nuevo León CP.64349
Mexico

FLIGHT INFO MTOW: Model:

Reg XA-VCN			Flight # GMT1400		
Date DEC 17	From MMMT	To MSLP			
ATA	Dep 08:00	Arr 09:20			

Reg XA-VCN			Flight # GMT1800		
Date DEC 17	From MSLP	To MMMX			
ATD	Dep 11:00	Arr 13:00			

ITEM	PROVIDER	QTY	UNIT PRICE	AMOUNT
Flight Protection MMT - MHTG	CENAMER	1	118.37	\$118.37
Flight Protection MSLP - MMMX	CENAMER	1	117.83	\$117.83
Landing & Overflight Permits ELS	Civil Aviation Authorities	1	150.00	\$150.00
Admin Fees (10%)	i-Handler, LLC.	1	38.62	\$38.62

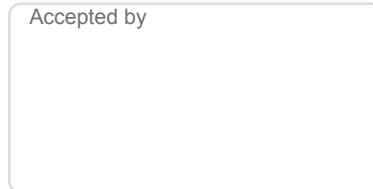
Authorized Signature



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Accepted by



SUBTOTAL \$424.82

TAX RATE 8.5% \$12.75

TOTAL \$437.57

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Thank you for your business